


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 050		3. EFFECTIVE DATE 01-Apr-2002		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)					
6. ISSUED BY #2 CONS/LGC (ROSEMARIE FIDELIE, ROSEMARIE.FIDELIE@SHEPPARD.AF.MIL, 136 KAVE, SUITE 1, BLDG 1884 SHEPPARD AFB TX 76311-2746		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TREND WESTERN TECHNICAL CORP. MR MICHAEL JARVIS 4126 W COMMONWEALTH AVE FULLERTON CA 92633-2636				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. P41612-98-C-0001	
				X 10B. DATED (SEE ITEM 13) 09-Mar-2001	
CODE 50500		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer. <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52-222.43, Fair Labor Standards Act & Service Contract Act - Price Adjustment					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Incorporate Option Period 5 Wage Adjustment. POC: SULLIVAN, VICKIE L. PHONE: (940) 676-4406 SEE SCHEDULE					
<small>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</small>					
15A. NAME AND TITLE OF SIGNER (Type or print) M. R. Jarvis, Vice President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rose Marie Fidelie			
15B. CONTRACTOR OFFICER  (Signature of person authorized to sign)		15C. DATE SIGNED 10 SEP 02		16B. UNITED STATES OF AMERICA Rose Marie Fidelie (Signature of Contracting Officer)	
				16C. DATE SIGNED 10 Sep 02	

30-105-04

 STANDARD FORM 306 (Rev. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

14A. This modification is issued to formally agree to an equitable adjustment for the incorporation of the wage adjustment increases identified in the Collective Bargaining Agreement (CBA) between Local Lodge 2771 of Aeronautical Industrial District Lodge 776 International Association of Machinists and Aerospace Workers, AFL-CIO, dated March 1 1998 through October 28 2002 and Trend Western Technical Corporation effective 1 Oct 01; and negotiations held on 26 Jun 02.

14B. Replace existing contract page B-6B with attached revised page B-6B.

14C. SF 1447, Block 24, total award amount has increased from \$20,388,132.31 by \$103,135.48 to \$20,491,267.79.

Changes in Section B

CLIN 5009 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5009		.00		\$0.00	\$0.00
	Wage Determination IAW Mod P00050				
	FFP				
	NSN S216-BA-SES-UPPLY				
	SIGNAL CODE A				

NET AMT	\$0.00
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SUB-CLIN 5009aa was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5009aa	Wage Determination IAW Mod P00050 FFP - 82 TRW NSN S216-01-BAS-ESUP MILSTRIP F73LGS20780100 PURCHASE REQUEST NUMBER F73LGS207801 SIGNAL CODE A	1.00	Each	\$72,194.84	\$72,194.84

NET AMT	\$72,194.84
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ACRN AP Funded Amount	\$72,194.84
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SUB-CLIN 5009ab was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5009ab	Wage Determination IAW Mod P00050 FFP - 80 FTW (UPT) NSN S216-01-BAS-ESUP MILSTRIP F73LGS20780101 PURCHASE REQUEST NUMBER F73LGS207801 SIGNAL CODE A	1.00	Each	\$28,774.80	\$28,774.80

NET AMT	\$28,774.80
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ACRN AK Funded Amount	\$28,774.80
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SUB-CLIN 5009ac was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5009ac	Wage Determination IAW Mod P00050 FFP - 80 FTW (IFF) NSN S216-01-BAS-ESUP MILSTRIP F73LGS20780102 PURCHASE REQUEST NUMBER F73LGS207801 SIGNAL CODE A	1.00	Each	\$2,165.84	\$2,165.84

NET AMT \$2,165.84

ACRN AQ Funded Amount \$2,165.84

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$103,135.48 from \$20,388,132.31 to \$20,491,267.79.

SUB-CLIN :5009aa

AP: 5723400 302 6444 414110 030000 59212 000000 660700 FX3020 000000000000
is increased by \$72,194.84 from \$0.00 to \$72,194.84

SUB-CLIN :5009ab

AK: 5723400 302 6444 308461 030000 59241 000000 660700 FX3020 000000000000
is increased by \$28,774.80 from \$0.00 to \$28,774.80

SUB-CLIN :5009ac

AQ: 5723400 302 6444 B9210E 030000 59241 000000 660700 FX3020 000000000000
is increased by \$2,165.84 from \$0.00 to \$2,165.84

PART I
SECTION B
SUPPLIES/SERVICES AND PRICE/COSTS
SUPPLIES AND SERVICES TO BE FURNISHED
(OP 5 continued)

5007	Reimbursement for materials as outlined in Section C, paragraph 3.1.3. Invoices shall include documentation for preapproval of purchases and receipts. Reimbursement may include G&A but will not include profit and overhead.		
		NOT TO EXCEED	\$ <u>15,350.00</u>
5008	Wage Determination IAW Modification P00035		
5008aa	Wage Determination IAW Modification P00035, 82d Training Wing	\$	<u>39,907.59</u>
5008ab	Wage Determination IAW Modification P00035, 80 th Flying Training Wing, Undergraduate Pilot Training (UPT)	\$	<u>15,906.03</u>
5008ac	Wage Determination IAW Modification P00035, 80 th Flying Training Wing, Introduction to Fighter Fundamentals (IFF)	\$	<u>1,197.22</u>
5009	Wage Determination IAW Modification P00045		
5009aa	Wage Determination IAW Modification P00045, 82d Training Wing	\$	<u>72,194.84</u>
5009ab	Wage Determination IAW Modification P00045, 80 th Flying Training Wing, Undergraduate Pilot Training (UPT)	\$	<u>28,774.80</u>
5009ac	Wage Determination IAW Modification P00045, 80 th Flying Training Wing, Introduction to Fighter Fundamentals (IFF)	\$	<u>2,165.84</u>
	TOTAL OPTION PERIOD FIVE PRICE	\$	<u>2,252,759.54</u>